



Purchase Order

PO No. 19002442

Order Date: 9/24/2018

Internal Tracking No.: TWC PO 19-0000868/ PR 17794

Contractor Info

Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Veronica Spalek
Victoria F.O.
361-580-5716
4102 N Navarro St
Suite D2
Victoria TX 77901

NOTE TO CONTRACTOR: TWC PO 19-0000868/ PR 17794

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Wilma Richard	wilma.richard@twc.state.tx.us	(512) 936-3328

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61551	AVE5366	Avery Permanent Self-Adhesive Laser/Inkjet File Folder Labels, White, 1500/Box, 5366, AVE5366 Contract: TXMAS-18-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/4/2018 Notes: PR 17794-04 MPN: AVE5366 Manufacturer Name: Avery	1	BOX	27.02	\$27.02
2	20772	SPR05122	Sparco Premium-Grade Pastel Canary Copy Paper 05122 Contract: TXMAS-18-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/4/2018 Notes: PR 17794-07 MPN: 5122 Manufacturer Name: Sparco Products	10	REAM	5.82	\$58.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61577	AVT9800659	Advantus Refill ink. Brush in cap for convenient application. Ink Color(s): Black; Refill(s) For: Bates Numbering AVT9800659 Contract: TXMAS-18-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/4/2018 Notes: PR 17794-08 MPN: AVT9800659 Manufacturer Name: Advantus	3	EACH	6.43	\$19.29

Total **\$104.51**